



Payment Report
FY2006-07
January Payment

*****Final*****

19

GOLDEN VALLEY COUNTY

0407 Ryegate K-12 Schools

District ANB: EL: 76 HS: 33

Located ANB: 109

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	372,036.26	186,018.15	186,018.11	37,203.63
This Month's Payment - sent to Golden Valley County				37,203.63
Quality Educator (01-3111)				
ENTITLEMENT	28,124.00	14,062.00	14,062.00	2,812.40
This Month's Payment - sent to Golden Valley County				2,812.40
At Risk Student (01-3112)				
ENTITLEMENT	4,038.70	2,019.35	2,019.35	403.87
This Month's Payment - sent to Golden Valley County				403.87
Indian Education for All (01-3113)				
ENTITLEMENT	2,223.60	1,111.80	1,111.80	222.36
This Month's Payment - sent to Golden Valley County				222.36
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	400.00	200.00	200.00	40.00
This Month's Payment - sent to Golden Valley County				40.00
Special Education (01-3115)				
ENTITLEMENT	15,755.04	7,877.50	7,877.54	1,575.50
This Month's Payment - sent to Golden Valley County				1,575.50

* Entitlement has been recalculated

Office of Public Instruction

1/23/2007 10:55:36 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2006-07
January Payment

*****Final*****

19		GOLDEN VALLEY COUNTY			
		0407 Ryegate K-12 Schools	District ANB:	EL: 76 HS: 33	
			Located ANB:	109	
		Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					42,257.76
		0411 Lavina K-12 Schools			
			District ANB:	EL: 49 HS: 36	
			Located ANB:	85	
		Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		330,500.73	165,250.35	165,250.38	33,050.07
This Month's Payment - sent to Golden Valley County					33,050.07
Quality Educator (01-3111)					
ENTITLEMENT		30,000.00	15,000.00	15,000.00	3,000.00
This Month's Payment - sent to Golden Valley County					3,000.00
At Risk Student (01-3112)					
ENTITLEMENT		3,681.94	1,840.95	1,840.99	368.19
This Month's Payment - sent to Golden Valley County					368.19
Indian Education for All (01-3113)					
ENTITLEMENT		1,734.00	867.00	867.00	173.40
This Month's Payment - sent to Golden Valley County					173.40

* Entitlement has been recalculated

Office of Public Instruction

1/23/2007 10:55:39 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2006-07
January Payment

*****Final*****

19

GOLDEN VALLEY COUNTY

0411 Lavina K-12 Schools

District ANB: EL: 49 HS: 36

Located ANB: 85

Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
-----------	----------------------	--------------------------	------------------------

Special Education (01-3115)

ENTITLEMENT	19,210.58	9,605.30	9,605.28	1,921.06
-------------	-----------	----------	----------	----------

This Month's Payment - sent to Golden Valley County				1,921.06
---	--	--	--	----------

This Month's Payment for District				38,512.72
-----------------------------------	--	--	--	-----------

* Entitlement has been recalculated

Office of Public Instruction

1/23/2007 10:55:40 AM prd\Payment\Payment.ade rptPaymentSummary